34085 State Highway 25 Clarkton MO 63837

573-448-5357 Fax: 573-448-5584

Bill To: VANCIL FARMS

30570 ST HWY B

CAMPBELL, MO 63933 US

Salesperson Shipping Loc. 30570 ST HWY B

CAMPBELL, MO 63933 US

Ship To:

Comments: corrects terms on IV 8317923 ((R)

Quan	tity	Description	Unit Price	Total \$
265.000	GAL	Roundup PowerMax II (265 Gal)(Gal)	15.95 /GAL	4,226.75
265.000	GAL	Warrant (265 Gal)(Gal)	24.00 /GAL	6,360.00
100.000	GAL	Vision (Helena)(2x2.5 Gal)(Gal)	81.71 /GAL	8,171.00
50.000	GAL	Quest (Helena) (Non-Corrosive)(2x2.5 Gal)(Gal)	24.50 /GAL	1,225.00

Sub Total

19,982.75

8318358

04/25/2016

03/15/2017

619257

4630

1

Amount Due

19,982.75

Remit To: Helena Chemical Company

P O BOX 198153

ATLANTA GA 30384-8153

Invoice

Invoice

Invoice Date

Customer ID

Due Date

34085 State Highway 25 Clarkton MO 63837

573-448-5357 Fax: 573-448-5584

Bill To:

VANCIL FARMS

30570 ST HWY B CAMPBELL, MO 63933

Ship To:

30570 ST HWY B

CAMPBELL, MO 63933

US

Comments: corrects terms on IV 8317925 (R)

Invoice	
Invoice Date Due Date	04/25/2016 03/15/2017
Customer ID	619257
Salesperson	4630

Shipping Loc.

8318359

Quant	tity	Description	Unit Price	Total \$
180.000	GAL	Diablo (2x2.5 Gal)(Gal)	46.00 /GAL	8,280.00
32.000	gal	Clasp (4x1 Gal)(Gal)	23.75 /gal	760.00
12.000	PT	Combat Plus (Helena) (12X1 Pt)	16.35 /PT	196.20
24.000	GAL	Lambda T-2 (Helena)(4x1 Gal)(Gal)	130.00 /GAL	3,120.00

Sub Total 12,356.20 **Amount Due** 12,356.20

Remit To: Helena Chemical Company P O BOX 198153

ATLANTA GA 30384-8153

Invoice

34085 State Highway 25 Clarkton MO 63837

573-448-5357 Fax: 573-448-5584

Bill To:

VANCIL FARMS 30570 ST HWY B

CAMPBELL, MO 63933

Ship To:

30570 ST HWY B CAMPBELL, MO 63933

Comments: corrects terms on IV 8317924 (R)

Invoice		8318360
Invoice Date Due Date	04/25/2016 03/15/2017	
Customer ID	619257	
Salesperson	4630	

Shipping Loc.

Quantity Description		Unit Price	Total \$	
50.000 194.000 4.000 66.000	BAG BAG BAG BAG	Corn Dekalb DKC67-72 Genuity VT2 Pro AF A250 (80K Corn Dekalb DKC67-72 Genuity VT2 Pro AF A250 (80K Corn Dekalb DKC67-72 Genuity VT2 Pro AF2 A250 (80K Corn Dekalb DKC67-72 Genuity VT2 Pro AF2 A250 (80K	264.90 /BAG 264.90 /BAG 264.90 /BAG	13,245.00 51,390.60 1,059.60
36.000	BAG	Corn Dekalb DKC67-72 Genuity VT2 Pro AF2 A250 (80K	264.90 /BAG 264.90 /BAG	17,483.40 9,536.40

Sub Total 92,715.00 **Amount Due** 92,715.00

Remit To: Helena Chemical Company P O BOX 198153

ATLANTA GA 30384-8153

34085 State Highway 25 Clarkton MO 63837

573-448-5357 Fax: 573-448-5584

Bill To:

VANCIL FARMS

CAMPBELL, MO 63933

30570 ST HWY B

US

Customer ID

Invoice Date

Due Date

Invoice

04/25/2016 03/15/2017

8318362

619257

Salesperson Shipping Loc. 4630 1

Ship To:

30570 ST HWY B

CAMPBELL, MO 63933

Quantity Description		Unit Price	Total \$	
29.000	BAG	Corn Dekalb DKC66-87 Genuity VT2 Pro AF2 A250 (80K		7,424.00
66.000	BAG	Corn Dekalb DKC66-87 Genuity VT2 Pro AF A250 (80K		16,896.00

Sub Total

24,320.00

Amount Due

24,320.00

12/22/14 R3054 -\$19,317.22 12/24/14 R1280 -\$2,972.41

Remit To: Helena Chemical Company

P O BOX 198153

ATLANTA GA 30384-8153

Invoice

34085 State Highway 25 Clarkton MO 63837

573-448-5357 Fax: 573-448-5584

Bill To:

VANCIL FARMS

30570 ST HWY B

CAMPBELL, MO 63933

US

Ship To:

30570 ST HWY B

CAMPBELL, MO 63933

US

Comments: corrects terms on IV 8318051 (R)

Invoice				
Invoice Date	0			

8318363

Invoice Date Due Date 04/25/2016 03/15/2017

Customer ID

619257

Salesperson Shipping Loc.

4630 1

Quan	tity	Description	Unit Price	Total \$
90.000	BAG	Corn Dekalb DKC63-55 GenuityDG VT2 Pro AR2 A250 (8 Corn Dekalb DKC63-55 GenuityDG VT2 Pro AR A250 (80	256.00 /BAG	,
8.000 2.000	BAG BAG	Corn Dekalb DKC63-55 GenuityDG V12 Pro AF A250 (80	256.00 /BAG 256.00 /BAG	2,048.00 512.00

Sub Total

25,600.00

Amount Due

25,600.00

Remit To: Helena Chemical Company

P O BOX 198153

ATLANTA GA 30384-8153

Invoice

(Clarkton	(MO))	Helena	Chemical	Co.
-----------	-------	--------	----------	-----

34085 State Highway 25 Clarkton MO 63837

573-448-5357 Fax: 573-448-5584

Bill To:

VANCIL FARMS 30570 ST HWY B CAMPBELL, MO 63933

US

Ship To:

30570 ST HWY B

CAMPBELL, MO 63933

US

Invoice

8318371

Invoice Date **Due Date**

04/25/2016 03/15/2017

Customer ID

619257

Salesperson Shipping Loc. Field ID

4630 1 1

Acres Ticket(s)

595 Corn 8254653

Quant	tity	Description	Unit Price	Total \$
122.971	Tons	14.7-14.7-22.1 4.9S 0.3Zn 0.2B	397.465 /Tons	48,876.71
595.000	EA	Custom Applied Dry Fert/Airmax FER14742 (Ea)	7.00 /EA	4,165.00
122.605	EA	Freight Fertilizer (SBU)(Ea) State Fertilizer Ton Tax (Bulk Ton)	5.00 /EA	613.03
122.605	TON		.50 /TON	61.30

Sub Total

53,716.04

Amount Due

53,716.04

Remit To: Helena Chemical Company

P O BOX 198153

ATLANTA GA 30384-8153

Invoice

(Clarkton	(MO))	Helena	Chemical	Co.
2400E Ctata	Himbur	a 2E		

34085 State Highway 25 Clarkton MO 63837

573-448-5357 Fax: 573-448-5584

Bill To:

VANCIL FARMS

30570 ST HWY B CAMPBELL, MO 63933

US

Customer ID

Invoice Date

Due Date

Invoice

04/29/2016

03/15/2017

8318512

619257

Salesperson Shipping Loc. 4630 1

Ship To:

30570 ST HWY B

CAMPBELL, MO 63933

US

Ticket(s)

8248184

Quan	tity	Description	Unit Price	Total \$
	GAL	Warrant (265 Gal)(Gal)	24.00 /GAL	6,360.00
	GAL	Roundup PowerMax II (265 Gal)(Gal)	15.95 /GAL	4,226.75

Sub Total

10,586.75

Amount Due

10,586.75

Remit To: Helena Chemical Company

P O BOX 198153

ATLANTA GA 30384-8153

Invoice

34085 State Highway 25 Clarkton MO 63837

573-448-5357 Fax: 573-448-5584

Bill To:

Ship To:

VANCIL FARMS 30570 ST HWY B

CAMPBELL, MO 63933

US

30570 ST HWY B

CAMPBELL, MO 63933

US

Invoice

8318553

Invoice Date **Due Date**

04/29/2016

03/15/2017

Customer ID

619257

Salesperson

4630

Shipping Loc.

Cotton

Comments: Delivered to Shop DII-3064425

Quantity	Description	Unit Price	Total \$	
40.000 BAG	Cotton DPL DP1522 B2XF (250k Bag)(Bag) Cotton Seed Treatment PoweredbySeedShield (250K Ba Avicta Duo Cotton 40.5% (15 Gal)(Gal) Gaucho Grande (2x2.5 Gal)(Gal) Seed Shield Cotton (15 Gal)(Gal) Vibrance (4x1 Qt)(Qt)	170.10 /BAG	6,804.00	
40.000 BAG		118.931 /BAG	4,757.24	

Sub Total

11,561.24

Amount Due

11,561.24

Remit To: Helena Chemical Company

P O BOX 198153

ATLANTA GA 30384-8153

Invoice

34085 State Highway 25 Clarkton MO 63837

573-448-5357 Fax: 573-448-5584

Bill To:

VANCIL FARMS 30570 ST HWY B

CAMPBELL, MO 63933

US

Ship To:

40.000 EA

30570 ST HWY B

CAMPBELL, MO 63933

US

Invoice

8318555

Invoice Date Due Date

04/29/2016 03/15/2017

Customer ID

619257

Salesperson

4630

Shipping Loc.

1

Cotton

Comments: Tech Fee on DPL 1522

Quantity Description

Fees - DP 1522 BGII Xtend Flex (Ea)

Unit Price

Total \$

301.50 /EA

12,060.00

Sub Total

12,060.00

Amount Due

12,060.00

Remit To: Helena Chemical Company

P O BOX 198153

ATLANTA GA 30384-8153

Invoice

34085 State Highway 25 Clarkton MO 63837

573-448-5357 Fax: 573-448-5584

Bill To:

VANCIL FARMS 30570 ST HWY B

CAMPBELL, MO 63933

US

Ship To:

30570 ST HWY B

CAMPBELL, MO 63933

US

Invoice

8318563

Invoice Date **Due Date**

04/29/2016 03/15/2017

Customer ID

619257

Salesperson

4630

Shipping Loc.

1

Cotton

Comments: Delivered to Shop DII-3064413

Quantity		ity	Description	Unit Price	Total \$	
	38.000 38.000	BAG BAG	Cotton DPL DP1522 B2XF (250k Bag)(Bag) Cotton Seed Treatment PoweredbySeedShield (250K Ba Avicta Duo Cotton 40.5% (15 Gal)(Gal) Gaucho Grande (2x2.5 Gal)(Gal) Seed Shield Cotton (15 Gal)(Gal) Vibrance (4x1 Qt)(Qt)	170.10 /BAG 118.885 /BAG	6,463.80 4,517.62	

Sub Total

10,981.42

Amount Due

10,981.42

Remit To: Helena Chemical Company

P O BOX 198153

ATLANTA GA 30384-8153

Invoice

34085 State Highway 25 Clarkton MO 63837

573-448-5357 Fax: 573-448-5584

Bill To:

VANCIL FARMS 30570 ST HWY B

CAMPBELL, MO 63933

US

Ship To:

30570 ST HWY B

CAMPBELL, MO 63933

US

Invoice

8318564

Invoice Date **Due Date**

04/29/2016 03/15/2017

Customer ID

619257

Salesperson Shipping Loc. 4630 1

Cotton

Comments: Tech Fee on DPL 1522

Quantity

38.000 EA

Description

Fees - DP 1522 BGII Xtend Flex (Ea)

Unit Price

Total \$

301.50 /EA

11,457.00

Sub Total

11,457.00

Amount Due

11,457.00

Remit To: Helena Chemical Company

P O BOX 198153

ATLANTA GA 30384-8153

Invoice

34085 State Highway 25 Clarkton MO 63837

573-448-5357 Fax: 573-448-5584

Bill To:

VANCIL FARMS 30570 ST HWY B

CAMPBELL, MO 63933

US

Ship To:

30570 ST HWY B

CAMPBELL, MO 63933

US

Comments: Dil-3063903

Invoice

8318918

Invoice Date Due Date 05/09/2016 03/15/2017

Customer ID

619257

Salesperson Shipping Loc.

4630 1

Ticket(s)

8248251

Quantity

180.000 GAL

Description

Vision (Helena)(2x2.5 Gal)(Gal)

Unit Price

Total \$

81.71 /GAL

14,707.80

Sub Total

14,707.80

Amount Due

14,707.80

Remit To: Helena Chemical Company

P O BOX 198153

ATLANTA GA 30384-8153

Invoice

(Clarkton (MO)) Helena Chemical Co. 34085 State Highway 25 Clarkton MO 63837

573-448-5357 Fax: 573-448-5584

VANCIL FARMS Bill To:

30570 ST HWY B

CAMPBELL, MO 63933

US

Ship To: 30570 ST HWY B

CAMPBELL, MO 63933

US

Invoice

8318924

Invoice Date **Due Date**

05/09/2016 03/15/2017

Customer ID

619257

Salesperson Shipping Loc. 4630

1

Ticket(s)

8248266

Quan	tity	Description
12.000	PT	Combat Plus (Helena) (12X1 Pt)

Unit Price

Total \$

16.35 /PT

196.20

Sub Total

196.20

Amount Due

196.20

Remit To: Helena Chemical Company

P O BOX 198153

ATLANTA GA 30384-8153

Invoice

34085 State Highway 25 Clarkton MO 63837

573-448-5357 Fax: 573-448-5584

Bill To:

VANCIL FARMS 30570 ST HWY B

CAMPBELL, MO 63933

US

Ship To:

30570 ST HWY B

CAMPBELL, MO 63933

US

Invoice

8318927

Invoice Date **Due Date**

05/10/2016

03/15/2017

Customer ID

619257

Salesperson

4630 1

Shipping Loc.

Cotton

Comments: Tech Fee for Americot 3406

Quantity

40.000 EA

Description

Fees Americot 3406 B2XF (Ea)

Unit Price

Total \$

277.40 /EA

11,096.00

Sub Total

11,096.00

Amount Due

11,096.00

Remit To: Helena Chemical Company

P O BOX 198153

ATLANTA GA 30384-8153

Invoice

34085 State Highway 25 Clarkton MO 63837

573-448-5357 Fax: 573-448-5584

Bill To:

VANCIL FARMS 30570 ST HWY B

CAMPBELL, MO 63933

US

Ship To:

30570 ST HWY B

CAMPBELL, MO 63933

US

Invoice

8318929

Invoice Date Due Date 05/10/2016 03/15/2017

Customer ID

619257

Salesperson Shipping Loc.

4630 1

Cotton

Comments: Delivered to Shop DII-3064463

Quantity		Description	Unit Price	Total \$	
40.000	BAG	Cotton Americot NG 3406 B2XF (230K Bag)(Bag) Cotton Seed Treatment PoweredbySeedShield (230K Ba Avicta Duo Cotton 40.5% (15 Gal)(Gal) Gaucho Grande (2x2.5 Gal)(Gal) Seed Shield Cotton (15 Gal)(Gal) Vibrance (4x1 Qt)(Qt)	138.70 /BAG	5,548.00	
40.000	BAG		109.343 /BAG	4,373.72	

Sub Total

9,921.72

Amount Due

9,921.72

Remit To: Helena Chemical Company

P O BOX 198153

ATLANTA GA 30384-8153

Invoice

34085 State Highway 25 Clarkton MO 63837

573-448-5357 Fax: 573-448-5584

Bill To:

Ship To:

VANCIL FARMS

30570 ST HWY B CAMPBELL, MO 63933

US

30570 ST HWY B

CAMPBELL, MO 63933

Invoice

8318930

Invoice Date **Due Date**

05/10/2016 03/15/2017

Customer ID

619257

Salesperson Shipping Loc. 4630

Cotton

Comments: Delivered to Shop DII-3064482

Quantity		Description	Unit Price	Total \$	
40.000	BAG	Cotton Americot NG 3406 B2XF (230K Bag)(Bag) Cotton Seed Treatment PoweredbySeedShield (230K Ba Avicta Duo Cotton 40.5% (15 Gal)(Gal) Gaucho Grande (2x2.5 Gal)(Gal) Seed Shield Cotton (15 Gal)(Gal) Vibrance (4x1 Qt)(Qt)	138.70 /BAG	5,548.00	
40.000	BAG		109.343 /BAG	4,373.72	

Sub Total

9,921.72

Amount Due

9,921.72

Remit To: Helena Chemical Company

P O BOX 198153

ATLANTA GA 30384-8153

Invoice

34085 State Highway 25 Clarkton MO 63837

573-448-5357 Fax: 573-448-5584

Bill To:

VANCIL FARMS 30570 ST HWY B

CAMPBELL, MO 63933

US

Ship To:

30570 ST HWY B

CAMPBELL, MO 63933

US

Invoice

8318932

Invoice Date Due Date 05/10/2016 03/15/2017

Customer ID

619257

Salesperson Shipping Loc.

4630 1

Cotton

Comments: Tech Fee on Americot 3406

Quantity Description

40.000 EA Fees Americot 3406 B2XF (Ea)

Unit Price

Total \$

277.40 /EA

11,096.00

Sub Total

11,096.00

Amount Due

11,096.00

Remit To: Helena Chemical Company

P O BOX 198153

ATLANTA GA 30384-8153

Invoice

34085 State Highway 25 Clarkton MO 63837

573-448-5357 Fax: 573-448-5584

Bill To:

VANCIL FARMS 30570 ST HWY B

CAMPBELL, MO 63933

US

Ship To: 30570 ST HWY B

CAMPBELL, MO 63933

US

Invoice

8319073

Invoice Date Due Date

05/11/2016

03/15/2017

Customer ID

619257

Salesperson Shipping Loc. 4630 1

Cotton

Comments: Delivered in Seed Cart DII-3063913

Quan	tity	Description	Unit Price	Total \$	
38.000 38.000	BAG BAG	Cotton DPL DP1522 B2XF ACC+FI (250K Bag)(Bag) Cotton Seed Treatment PoweredbySeedShield (250K Ba	252.42 /BAG 38.973 /BAG	9,591.96 1,480.96	
		Avicta 500 FS (46.3%)(15 Gal)(Gal)			

Sub Total

11,072.92

Amount Due

11,072.92

Remit To: Helena Chemical Company

P O BOX 198153

ATLANTA GA 30384-8153

Invoice

34085 State Highway 25 Clarkton MO 63837

573-448-5357 Fax: 573-448-5584

Bill To:

VANCIL FARMS 30570 ST HWY B

CAMPBELL, MO 63933

US

Ship To:

30570 ST HWY B

CAMPBELL, MO 63933

US

Invoice

8319074

Invoice Date Due Date 05/11/2016 03/15/2017

Customer ID

619257

Salesperson Shipping Loc.

4630 1

Cotton

Comments: Tech Fee on DPL 1522

Quantity

38.000 EA

Description

Fees - DP 1522 BGII Xtend Flex (Ea)

Unit Price

Total \$

301.50 /EA

11,457.00

Sub Total

11,457.00

Amount Due

11,457.00

Remit To: Helena Chemical Company

P O BOX 198153

ATLANTA GA 30384-8153

Invoice

34085 State Highway 25 Clarkton MO 63837

573-448-5357 Fax: 573-448-5584

Bill To:

VANCIL FARMS 30570 ST HWY B

CAMPBELL, MO 63933

US

Ship To:

30570 ST HWY B

CAMPBELL, MO 63933

US

Invoice

8319154

Invoice Date Due Date

Customer ID

05/11/2016 03/15/2017

Date 03

619257

Salesperson Shipping Loc. 4630 1

Cotton

Comments: Delivered in Seed Cart DII-3063912

Quantity		Description	Unit Price	Total \$	
38.000	BAG	Cotton DPL DP1522 B2XF (250k Bag)(Bag) Cotton Seed Treatment PoweredbySeedShield (250K Ba Avicta Duo Cotton 40.5% (15 Gal)(Gal) Gaucho Grande (2x2.5 Gal)(Gal) Seed Shield Cotton (15 Gal)(Gal) Vibrance (4x1 Qt)(Qt)	170.10 /BAG	6,463.80	
38.000	BAG		118.885 /BAG	4,517.62	

Sub Total

10,981.42

Amount Due

10,981.42

Remit To: Helena Chemical Company

P O BOX 198153

ATLANTA GA 30384-8153

Invoice

34085 State Highway 25 Clarkton MO 63837

573-448-5357 Fax: 573-448-5584

Bill To:

VANCIL FARMS 30570 ST HWY B

CAMPBELL, MO 63933

US

Ship To:

30570 ST HWY B

CAMPBELL, MO 63933

US

Invoice

8319171

Invoice Date

05/11/2016

Due Date

03/15/2017

Customer ID

619257

Salesperson Shipping Loc. 4630 1

Cotton

Comments: Tech Fee on DPL 1522

Quantity

38.000 EA

Description

Fees - DP 1522 BGII Xtend Flex (Ea)

Unit Price

Total \$

301.50 /EA

11,457.00

Sub Total

11,457.00

Amount Due

11,457.00

Remit To: Helena Chemical Company

P O BOX 198153

ATLANTA GA 30384-8153

Invoice

(Clarkton (MO)) Helena Chemical Co. 34085 State Highway 25

Clarkton MO 63837

573-448-5357 Fax: 573-448-5584

Bill To: VANCIL FARMS

30570 ST HWY B

CAMPBELL, MO 63933

US

Customer ID

Invoice

Invoice Date

Due Date

619257

05/23/2016

03/15/2017

8319481

Salesperson Shipping Loc. 4630 1

Ship To: 30

30570 ST HWY B

CAMPBELL, MO 63933

US

Ticket(s)

8248329

Comments: DII-3063956

Quantity Description		Unit Price	Total \$	
417.000	GAL	Halex GT (M/B)(Bulk Gal)	39.90 /GAL	16,638.30
500.000	GAL	Atrazine 4F (Helena/Syngenta)(M/B)(Bulk Gal)	13.10 /GAL	6,550.00

Sub Total

23,188.30

Amount Due

23,188.30

Remit To: Helena Chemical Company

P O BOX 198153

ATLANTA GA 30384-8153

Invoice

(Clarkton (MO)) Helena Chemical	Со
34085 State Highway 25	
Claulden BIO C2027	

Clarkton MO 63837 573-448-5357 Fax: 573-448-5584

VANCIL FARMS Bill To:

30570 ST HWY B

CAMPBELL, MO 63933

US

30570 ST HWY B Ship To:

CAMPBELL, MO 63933

US

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•		•	~	•	~~	

8319892

Invoice Date	05/28/2016
Due Date	03/15/2017
Customer ID	619257

Salesperson Shipping Loc. 1 Field ID 1

4630

Tons Ticket(s) 31.34 8255101

Quantity	Description	Unit Price	Total \$	
31.330 Tor	Freight Fertilizer (SBU)(Ea)	269.50 /Tons	8,443.45	
31.330 EA		5.00 /EA	156.65	
31.330 TO		.50 /TON	15.67	

Sub Total

8,615.77

Amount Due

8,615.77

Remit To: Helena Chemical Company P O BOX 198153

ATLANTA GA 30384-8153

Invoice

(Clarkton (MO)) Helena Chemical Co. 34085 State Highway 25

Clarkton MO 63837

573-448-5357 Fax: 573-448-5584

VANCIL FARMS Bill To:

30570 ST HWY B

CAMPBELL, MO 63933

US

Salesperson Shipping Loc.

Ship To: 30570 ST HWY B

CAMPBELL, MO 63933

US

Ticket(s)

Invoice

Invoice Date

Customer ID

Due Date

8248433

06/06/2016 03/15/2017

619257

4630

8320019

Quantity		Description	Unit Price	Total \$
160.000	GAL	Halex GT (M/B)(Bulk Gal)	39.90 /GAL	6,384.00
243.000	GAL	Atrazine 4F (Helena/Syngenta)(M/B)(Bulk Gal)	13.10 /GAL	3,183.30

Sub Total

9,567.30

Amount Due

9,567.30

Remit To: Helena Chemical Company P O BOX 198153

ATLANTA GA 30384-8153

Invoice

(Clarkton (MO)) Helena Chemical Co. 34085 State Highway 25

Clarkton MO 63837

573-448-5357 Fax: 573-448-5584

Bill To:

VANCIL FARMS

30570 ST HWY B CAMPBELL, MO 63933

Ship To:

30570 ST HWY B

CAMPBELL, MO 63933

Invoice

8320035

Invoice Date **Due Date**

06/06/2016 03/15/2017

Customer ID

619257

Salesperson Shipping Loc. 4630 1

Ticket(s)

8248465

Quantity

120.000 GAL

Description

Vision (Helena)(2x2.5 Gal)(Gal)

Unit Price

Total \$

81.71 /GAL

9,805.20

Sub Total

9,805.20

Amount Due

9,805.20

Remit To: Helena Chemical Company

P O BOX 198153

ATLANTA GA 30384-8153

Invoice

(Clarkton (MO)) Helena Chemical Co. 34085 State Highway 25 Clarkton MO 63837 573-448-5357 Fax: 573-448-5584		Invoice		8320052
		Invoice Date	06/07/2016	
Bill To:	VANCIL FARMS	Due Date	03/15/2017	
	30570 ST HWY B CAMPBELL, MO 63933 US	Customer ID	619257	
		Salesperson	4630	
		Shipping Loc.	1	
Ship To:	30570 ST HWY B CAMPBELL, MO 63933 US	Ticket(s)	8248429	
omp ro.	CAMPBELL, MO 63933	Ticket(s)	8248429	

Quantity		Description	Unit Price	Total \$	
180.000	GAL	Vision (Helena)(2x2.5 Gal)(Gal)	81.71 /GAL	14,707.80	
265.000	GAL	Roundup PowerMax II (M/B Gal)(Gal)	15.95 /GAL	4,226.75	
265.000	GAL	Warrant (M/B)(Bulk Gal)	24.00 /GAL	6,360.00	
60.000	GAL	Justified (2x2.5 Gal)(Gal)	57.50 /GAL	3,450.00	

28,744.55 Sub Total

Amount Due 28,744.55

Remit To: Helena Chemical Company P O BOX 198153

ATLANTA GA 30384-8153

(Clarkton (MO)) Helena Chemical Co. 34085 State Highway 25

Clarkton MO 63837

573-448-5357 Fax: 573-448-5584

VANCIL FARMS Bill To:

30570 ST HWY B

CAMPBELL, MO 63933

30570 ST HWY B Ship To:

CAMPBELL, MO 63933

US

8320054

Invoice Date Due Date

Invoice

06/07/2016 03/15/2017

Customer ID

619257

Salesperson Shipping Loc. 4630

Ticket(s)

8248464

Quantity		Description	Unit Price	Total \$	
60.000 G	3AL	Gramoxone SL 2.0 (2x2.5 Gal)(Gal)	24.00 /GAL	1,440.00	
12.000 Q	ΣΤ +	Wipe Out Tank Cleaner (Helena)(12x1 Qt)(Qt)	13.60 /QT	163.20	
30.000 ga	ıal	Fire-Zone (2x2.5 Gal)(Gal)	24.85 /gal	745.50	
40.000 G	BAL	Justified (2x2.5 Gal)(Gal)	57.50 /GAL	2,300.00	
34.000 ga	ıal	Clasp (4x1 Gal)(Gal)	23.75 /gal	807.50	
12.000 P	PΤ	Combat Plus (Helena) (12X1 Pt)	16.35 /PT	196.20	

Sub Total

5,652.40

Sales Tax

11.79

Amount Due

5,664.19

(+Denotes taxable items)

Remit To: Helena Chemical Company

P O BOX 198153

ATLANTA GA 30384-8153

Invoice

34085 State Highway 25 Clarkton MO 63837

573-448-5357 Fax: 573-448-5584

Bill To:

VANCIL FARMS 30570 ST HWY B

CAMPBELL, MO 63933

Salesperson Shipping Loc.

Customer ID

Invoice

Invoice Date

Due Date

4630

619257

06/11/2016 03/15/2017

Ship To:

30570 ST HWY B

CAMPBELL, MO 63933

US

Soybeans

Comments: Delivered to shop in cart DII-3064068

Quantity

Description

Unit Price

Total \$

8320104

200.000

BAG

Soybean Asgrow AG46X6 RR2X (140K Bag)(Bag)

55.10 /BAG 11,020.00

Sub Total

11,020.00

Amount Due

11,020.00

Remit To: Helena Chemical Company

P O BOX 198153

ATLANTA GA 30384-8153

Invoice

34085 State Highway 25 Clarkton MO 63837

573-448-5357 Fax: 573-448-5584

Bill To:

VANCIL FARMS 30570 ST HWY B

CAMPBELL, MO 63933

US

Ship To:

30570 ST HWY B

CAMPBELL, MO 63933

Invoice

8320187

Invoice Date **Due Date**

06/14/2016 03/15/2017

Customer ID

619257

Salesperson

4630 1

Shipping Loc.

Cotton

Comments: Replant DII-3063964 and 3063991

Quantity	Description	Unit Price	Total \$
40.000 BAG	Cotton DPL DP1522 B2XF (250k Bag)(Bag) Cotton Seed Treatment PoweredbySeedShield (250K Ba Avicta Duo Cotton 40.5% (15 Gal)(Gal) Gaucho Grande (2x2.5 Gal)(Gal) Seed Shield Cotton (15 Gal)(Gal) Vibrance (4x1 Qt)(Qt)	189.95 /BAG	7,598.00
38.000 BAG		118.885 /BAG	4,517.62

Sub Total

12,115.62

Amount Due

12,115.62

Remit To: Helena Chemical Company

P O BOX 198153

ATLANTA GA 30384-8153

Invoice

34085 State Highway 25 Clarkton MO 63837

573-448-5357 Fax: 573-448-5584

Bill To:

VANCIL FARMS

30570 ST HWY B CAMPBELL, MO 63933

Ship To:

30570 ST HWY B

CAMPBELL, MO 63933

Invoice

8320188

Invoice Date **Due Date**

06/14/2016 03/15/2017

Customer ID

619257

Salesperson Shipping Loc. 4630

Cotton

Comments: Replant Tech Fee

Quantity

40.000 EA

Description

Fees - DP 1522 BGII Xtend Flex (Ea)

Unit Price

Total \$

301.50 /EA

12,060.00

Sub Total

12,060.00

Amount Due

12,060.00

Remit To: Helena Chemical Company

P O BOX 198153

ATLANTA GA 30384-8153

Invoice

34085 State Highway 25 Clarkton MO 63837

573-448-5357 Fax: 573-448-5584

Bill To: VA

Ship To:

VANCIL FARMS 30570 ST HWY B

CAMPBELL, MO 63933

US

30570 ST HWY B CAMPBELL, MO 63933

US

Invoice 8320287

Invoice Date Due Date 06/17/2016 03/15/2017

Customer ID

619257

Salesperson Shipping Loc. 4630 1

Soybeans

Comments: Delivered to Shop DII-3064110

Quantity Description

Unit Price Total \$

317.000 BAG Soybean Asgrow AG46X6 RR2X (140K Bag)(Bag)

55.10 /BAG 17,466.70

Sub Total

17,466.70

Amount Due

17,466.70

Remit To: Helena Chemical Company

P O BOX 198153

ATLANTA GA 30384-8153

Invoice

(Clarkton (MO)) Helena Chemical Co. 34085 State Highway 25

Clarkton MO 63837

573-448-5357 Fax: 573-448-5584

Bill To: VANCIL FARMS

30570 ST HWY B

CAMPBELL, MO 63933

US

30570 ST HWY B

CAMPBELL, MO 63933

US

Ship To:

Invoice

8320464

Invoice Date Due Date 06/22/2016 03/15/2017

Customer ID

619257

Salesperson Shipping Loc. **4**630 1

Ticket(s)

8248599

Quantity Description

360.000 LBS Acephate 90 WDG (Tide)(2x20Lbs)(Lbs)

Unit Price

Total \$

5.95 /LBS

2,142.00

Sub Total

2,142.00

Amount Due

2,142.00

Remit To: Helena Chemical Company

P O BOX 198153

ATLANTA GA 30384-8153

(Clarkton (MO)) Helena Chemical Co
34085 State Highway 25
Clarkton MO 63837

573-448-5357 Fax: 573-448-5584

Bill To:

VANCIL FARMS 30570 ST HWY B

CAMPBELL, MO 63933

Ship To: 30570 ST HWY B

CAMPBELL, MO 63933

US

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8320730

Invoice Date **Due Date**

06/23/2016 03/15/2017

Customer ID

619257

Salesperson Shipping Loc. Field ID

4630 1 1

Acres Ticket(s) 116 Cotton

8254815

Quantity	Description	Unit Price	Total \$	
5.122 TON	DAP 18-46-0 (Bulk Ton)	419.50 /TON	2,148.68	
4.879 GAL	Ele-Max Boron LC (250 Gal)(Gal)	105.00 /GAL	512.30	
5.122 EA	Freight Fertilizer (SBU)(Ea)	5.00 /EA	25.61	
5.122 TON	State Fertilizer Ton Tax (Bulk Ton)	.50 /TON	2.56	

Sub Total

2,689.15

Amount Due

2,689.15

Remit To: Helena Chemical Company

P O BOX 198153

ATLANTA GA 30384-8153

Invoice

(Clarkton (MO)) Helena Chemical Co. 34085 State Highway 25 Clarkton MO 63837

573-448-5357 Fax: 573-448-5584

Bill To: VANCIL FARMS

30570 ST HWY B

CAMPBELL, MO 63933

US

Ship To: 30570 ST HWY B

CAMPBELL, MO 63933

US

Invoice

8320731

Invoice Date Due Date

06/23/2016 03/15/2017

Customer ID

619257

Salesperson Shipping Loc. Field ID 4630 1 1

Acres Ticket(s) 179 Cotton

8254811

Quantity	Description	Unit Price	Total \$
22.672 EA	7.1-18.1-36.2 0.4B	397.883 /Tons	9,039.91
	Freight Fertilizer (SBU)(Ea)	5.00 /EA	113.36
	State Fertilizer Ton Tax (Bulk Ton)	.50 /TON	11.34

Sub Total

9,164.61

Amount Due

9,164.61

Remit To: Helena Chemical Company

P O BOX 198153

ATLANTA GA 30384-8153

(Clarkton (MO)) Helena Chemical Co. 34085 State Highway 25

Clarkton MO 63837

573-448-5357 Fax: 573-448-5584

Bill To: VANCIL FARMS

30570 ST HWY B

CAMPBELL, MO 63933

US

Ship To: 30570 ST HWY B

CAMPBELL, MO 63933

US

Invoice

8320733

Invoice Date Due Date 06/23/2016 03/15/2017

Customer ID

619257

Salesperson Shipping Loc. Field ID 4630 1

Acres Ticket(s) 65 Cotton

8254810

Quan	tity	Description	Unit Price	Total \$
7.190	Tons	5.4-13.9-41.7 0.4B	393.858 /Tons	2,831.84
7.173	EA	Freight Fertilizer (SBU)(Ea)	5.00 /EA	35.87
7.173	TON	State Fertilizer Ton Tax (Bulk Ton)	.50 /TON	3.59

Sub Total

2,871.30

Amount Due

2,871.30

Remit To: Helena Chemical Company

P O BOX 198153

ATLANTA GA 30384-8153

Invoice

(Clarkton (MO)) Helena Chemical Co. 34085 State Highway 25 Clarkton MO 63837

573-448-5357 Fax: 573-448-5584

Bill To: VANCIL FARMS

30570 ST HWY B

CAMPBELL, MO 63933

US

Ship To: 30570 ST HWY B

CAMPBELL, MO 63933

US

Invoice

8320734

Invoice Date Due Date 06/23/2016 03/15/2017

Customer ID

619257

Salesperson Shipping Loc. Field ID 4630 1 1

Acres Ticket(s) 181.27Cotton

8254808

Quantity	Description	Unit Price	Total \$	
24.271 EA	6.6-16.9-37.7 0.3B	392.911 /Tons	9,555.60	
	Freight Fertilizer (SBU)(Ea)	5.00 /EA	121.36	
	State Fertilizer Ton Tax (Bulk Ton)	.50 /TON	12.14	

Sub Total

9,689.10

Amount Due

9,689.10

Remit To: Helena Chemical Company

P O BOX 198153

ATLANTA GA 30384-8153

(Clarkton (MO)) Helena Chemical Co. 34085 State Highway 25

Clarkton MO 63837

573-448-5357 Fax: 573-448-5584

Bill To:

VANCIL FARMS

30570 ST HWY B CAMPBELL, MO 63933

US

Ship To:

30570 ST HWY B

CAMPBELL, MO 63933

Invoice

8320736

Invoice Date Due Date

06/23/2016 03/15/2017

Customer ID

619257

Salesperson Shipping Loc. 4630 1

Cotton

Quantity

Description

541.270 EA

Rogator 1300 #2 (Ea)

Unit Price

Total \$

6.50 /EA

3,518.26

Sub Total

3,518.26

Amount Due

3,518.26

Remit To: Helena Chemical Company

P O BOX 198153

ATLANTA GA 30384-8153

Invoice

34085 St Clarkton	on (MO)) Helena Chemical Co. ate Highway 25 MO 63837 5357 Fax: 573-448-5584	Invoice	
Bill To:	VANCIL FARMS	Invoice Date Due Date	06/23/2016 03/15/2017
	30570 ST HWY B CAMPBELL, MO 63933 US	Customer ID	619257
		Salesperson	4630
		Shipping Loc.	1
Ship To:	30570 ST HWY B	Field ID	1
•	CAMPBELL, MO 63933	Acres	1054 Corn

Quant	tity	Description	Unit P	rice	Total \$
198.230	Tons	42.6-0.0-0.0 3.1S	328.169	/Tons	65,052.87
128.880	GAL	N-Fixx (250 Gal)(Gal)	77.70	/GAL	10,013.98
1054.000	EA	Custom Applied Dry Fert/Airmax FER14742 (Ea)	7.00	/EA	7,378.00
198.230	EA	Freight Fertilizer (SBU)(Ea)	5.00	/EA	991.15
198.230	TON	State Fertilizer Ton Tax (Bulk Ton)	.50	/TON	99.12

Ticket(s)

Sub Total 83,535.12

8254949

Amount Due 83,535.12

Remit To: Helena Chemical Company P O BOX 198153

ATLANTA GA 30384-8153

573-448-5357 Fax: 573-448-5584

VANCIL FARMS Bill To:

30570 ST HWY B CAMPBELL, MO 63933

30570 ST HWY B Ship To:

CAMPBELL, MO 63933

Comments: Airport

Invoice		8320742
Invoice Date Due Date	06/23/2016 03/15/2017	
Customer ID	619257	
Salesperson Shipping Loc.	4630 1	

Field ID 1

Acres Ticket(s) 980 Corn 8254886

Quant	tity	Description	Unit Price	Total \$
48.870	Tons	33.5-0.0-0.0 128	324.50 /Tons	15,858.31
18.330	GAL	N-Fixx (250 Gal)(Gal)	77.70 /GAL	1,424.24
48.870	EΑ	Freight Fertilizer (SBU)(Ea)	5.00 /EA	244.35
48.870	TON	State Fertilizer Ton Tax (Bulk Ton)	.50 /TON	24.44

Sub Total

17,551.34

Amount Due

17,551.34

Remit To: Helena Chemical Company P O BOX 198153

ATLANTA GA 30384-8153

Invoice

(Clarkton (MO)) Helena Chemical Co. Invoice 34085 State Highway 25 Clarkton MO 63837 573-448-5357 Fax: 573-448-5584 Invoice Date 06/23/2016 03/15/2017 **Due Date VANCIL FARMS** Bill To: 30570 ST HWY B **Customer ID** 619257 CAMPBELL, MO 63933 4630 Salesperson Shipping Loc. 1 Field ID 1 30570 ST HWY B Ship To: CAMPBELL, MO 63933 140 Corn Acres

Comments: Hall Farm

US

Quantity		Description	Unit Price	Total \$
30.720 To 9.570 GA 30.625 EA 30.625 TO	AL A	27.5-9.1-9.1 5.5S 0.6Zn N-Fixx (250 Gal)(Gal) Freight Fertilizer (SBU)(Ea) State Fertilizer Ton Tax (Bulk Ton)	337.435 /Tons 77.70 /GAL 5.00 /EA .50 /TON	10,366.00 743.59 153.13 15.31

Sub Total 11,278.03

11,278.03 **Amount Due**

8255148

Ticket(s)

Remit To: Helena Chemical Company

P O BOX 198153

ATLANTA GA 30384-8153

(Clarkton (MO)) Helena Chemical Co. 34085 State Highway 25

Clarkton MO 63837

573-448-5357 Fax: 573-448-5584

Bill To:

VANCIL FARMS 30570 ST HWY B

CAMPBELL, MO 63933

Ship To:

30570 ST HWY B

CAMPBELL, MO 63933

US

Invoice

8320744

Invoice Date

Due Date

06/23/2016 03/15/2017

Customer ID

619257

Salesperson Shipping Loc. 4630 1

Corn

Quantity

140.000 EA

Description

Rogator 1300 #2 (Ea)

Unit Price

Total \$

7.00 /EA

980.00

Sub Total

980.00

Amount Due

980.00

Remit To: Helena Chemical Company

P O BOX 198153

ATLANTA GA 30384-8153

Invoice

(Clarkton (MO)) Helena Chemical Co 34085 State Highway 25 Clarkton MO 63837	
573-448-5357 Fax: 573-448-5584	

VANCIL FARMS Bill To:

30570 ST HWY B CAMPBELL, MO 63933

30570 ST HWY B Ship To:

CAMPBELL, MO 63933

US

Comments: Reel

Quan	tity	Description	Unit Price	Total \$
18.450	Tons	37.9-0.0-0.0 7.5S 0.9Zn	329.61 /Tons	6,081.31
9.401	GAL	N-Fixx (250 Gal)(Gal)	77.70 /GAL	730.46
116.000	EA	Rogator 1300 #2 (Ea)	7.00 /EA	812.00
18.371	EA	Freight Fertilizer (SBU)(Ea)	5.00 /EA	91.86
18.371	TON	State Fertilizer Ton Tax (Bulk Ton)	.50 /TON	9.19

Invoice

Invoice Date

Customer ID

Salesperson

Acres

Ticket(s)

Shipping Loc. Field ID

Due Date

7,724.82 Sub Total

8320745

06/23/2016

03/15/2017

116 Corn

8255149

619257

4630

1

1

7,724.82 **Amount Due**

Remit To: Helena Chemical Company

P O BOX 198153

ATLANTA GA 30384-8153

8320745 Invoice **VANCIL FARMS**

(Clarkton (MO)) Helena Chemical Co.

34085 State Highway 25 Clarkton MO 63837

573-448-5357 Fax: 573-448-5584

Bill To:

VANCIL FARMS 30570 ST HWY B

CAMPBELL, MO 63933

US

Ship To:

30570 ST HWY B

CAMPBELL, MO 63933

US

Comments: Corners

Invoice	
Invoice Date	06/23/2016
Due Date	03/15/2017
Customer ID	619257
Salesperson	4630
Shipping Loc.	1
Field ID	1

8320746

 Acres
 65
 Cotton

 Ticket(s)
 8255151

Quantity		Description	Unit	Price	Total \$
4.210 GA 65.000 EA 12.723 EA	AL M A F A F	23.3-7.7-23.3 0.2B N-Fixx (250 Gal)(Gal) Rogator 1300 #2 (Ea) Freight Fertilizer (SBU)(Ea) State Fertilizer Ton Tax (Bulk Ton)	7.00 5.00	/Tons /GAL /EA /EA /TON	4,129.58 327.12 455.00 63.62 6.36

Sub Total 4,981.68

Amount Due 4,981.68

Remit To: Helena Chemical Company P O BOX 198153

(Clarkton	(MO))	Helena	Chemical	Co.

34085 State Highway 25 Clarkton MO 63837

573-448-5357 Fax: 573-448-5584

Bill To:

VANCIL FARMS 30570 ST HWY B

CAMPBELL, MO 63933

US

Ship To:

30570 ST HWY B

CAMPBELL, MO 63933

US

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8320747

Invoice Date **Due Date**

06/23/2016 03/15/2017

Customer ID

619257

Salesperson Shipping Loc. Field ID

4630 1 1

Acres Ticket(s) 333.9 Cotton 8255152

Quant	ity	Description	Unit Price	Total \$
33.010	Tons	45.8-0.0-0.0 0.5B	332.075 /Tons	10,961.81
24.690	GAL	N-Fixx (250 Gal)(Gal)	77.70 /GAL	1,918.41
333.900	EA	Rogator 1300 #2 (Ea)	7.00 /EA	2,337.30
32.921	EA	Freight Fertilizer (SBU)(Ea)	5.00 /EA	164.61
32.921	TON	State Fertilizer Ton Tax (Bulk Ton)	.50 /TON	16.46

Sub Total

15,398.59

Amount Due

15,398.59

Remit To: Helena Chemical Company P O BOX 198153

ATLANTA GA 30384-8153

Invoice

(Clarkton (MO)) Helena Chemical Co. 34085 State Highway 25

Clarkton MO 63837

573-448-5357 Fax: 573-448-5584

VANCIL FARMS Bill To:

30570 ST HWY B

CAMPBELL, MO 63933

30570 ST HWY B

CAMPBELL, MO 63933

US

Ship To:

Invoice

8320748

Invoice Date Due Date

06/23/2016 03/15/2017

Customer ID

619257

Salesperson Shipping Loc. 4630 1

Cotton

Quant	tity	Description	Unit Price	Total \$
46.960	TON	Urea 46-0-0 Granular (Bulk Ton)	282.50 /TON	13,266.20
35.220	GAL	N-Fixx (250 Gal)(Gal)	77.70 /GAL	2,736.59
420.000	EA	Rogator 1300 #2 (Ea)	6.50 /EA	2,730.00
46.960	EA	Freight Fertilizer (SBU)(Ea)	5.00 /EA	234.80
46.960	TON	State Fertilizer Ton Tax (Bulk Ton)	.50 /TON	23.48

Sub Total

18,991.07

Amount Due

18,991.07

Remit To: Helena Chemical Company P O BOX 198153

ATLANTA GA 30384-8153

Invoice

(Clarkton (MO)) Helena Chemical Co. 34085 State Highway 25

Clarkton MO 63837

573-448-5357 Fax: 573-448-5584

Bill To: VANCIL FARMS

30570 ST HWY B

CAMPBELL, MO 63933

US

30570 ST HWY B

CAMPBELL, MO 63933

US

Ship To:

Invoice

8320750

Invoice Date Due Date 06/23/2016 03/15/2017

Customer ID

619257

Salesperson Shipping Loc. 4630 1

Cotton

Quan	tity	Description	Unit Price	Total \$
26.180	TON	Triple Super Phosphate 0-46-0 (Bulk Ton) Potash 0-0-60 Granular (Bulk Ton) Rogator 1300 #2 (Ea) Freight Fertilizer (SBU)(Ea) State Fertilizer Ton Tax (Bulk Ton)	399.50 /TON	10,458.91
16.700	TON		279.50 /TON	4,667.65
415.000	EA		7.75 /EA	3,216.25
42.880	EA		5.00 /EA	214.40
42.880	TON		.50 /TON	21.44

Sub Total

18,578.65

Amount Due

18,578.65

Remit To: Helena Chemical Company

P O BOX 198153

ATLANTA GA 30384-8153

Invoice

(Clarkton (MO)) Helena Chemical Co. 34085 State Highway 25

Clarkton MO 63837

573-448-5357 Fax: 573-448-5584

Bill To:

VANCIL FARMS 30570 ST HWY B

CAMPBELL, MO 63933

US

Ship To:

30570 ST HWY B

CAMPBELL, MO 63933

US

Invoice

8320931

Invoice Date **Due Date**

06/27/2016 03/15/2017

Customer ID

619257

Salesperson Shipping Loc. 4630

Ticket(s)

8248635

Quantity

115.000 GAL

Description

Prefix (2x2.5 Gal)(Gal)

Unit Price

Total \$

39.00 /GAL

4,485.00

Sub Total

4,485.00

Amount Due

4,485.00

Remit To: Helena Chemical Company

P O BOX 198153

ATLANTA GA 30384-8153

Invoice

(Clarkton (MO)) Helena Chemical Co. 34085 State Highway 25 Clarkton MO 63837 573-448-5357 Fax: 573-448-5584

Bill To: VANCIL FARMS 30570 ST HWY B

CAMPBELL, MO 63933

US

Ship To: 30570 ST HWY B

CAMPBELL, MO 63933

US

Invoice

8321131

Invoice Date Due Date 07/05/2016 03/15/2017

Customer ID

619257

Salesperson Shipping Loc. 4630 1

Ticket(s)

8248725

Quantity Description

700.000 OZ Centric 40 WG (2x100 Oz)(Oz)

Unit Price

Total \$

3.25 /OZ

2,275.00

Sub Total

2,275.00

Amount Due

2,275.00

Remit To: Helena Chemical Company

P O BOX 198153

ATLANTA GA 30384-8153

Invoice

34085 St Clarkton	on (MO)) Helena Chemical Co. ate Highway 25 MO 63837	Invoice		8321133
573-448- Bill To:	5357 Fax: 573-448-5584 VANCIL FARMS	Invoice Date Due Date	07/05/2016 03/15/2017	
БШ 10.	30570 ST HWY B CAMPBELL, MO 63933 US	Customer ID	619257	
		Salesperson Shipping Loc.	4 630 1	
Ship To:	30570 ST HWY B CAMPBELL, MO 63933 US	Ticket(s)	8248647	

Quant	tity	Description	Unit Price	Total \$
40.000	GAL	Megafol (2x2.5 Gal)(Gal)	66.00 /GAL	2,640.00
80.000	GAL	EleMax Nutrient Conc.11-8-5 (2x2.5 Gal)(Gal)	17.25 /GAL	1,380.00

Sub Total

4,020.00

Amount Due

4,020.00

Remit To: Helena Chemical Company P O BOX 198153

(Clarkton (MO)) Helena Chemical Co. 34085 State Highway 25 Clarkton MO 63837
573-448-5357 Fax: 573-448-5584

Invoice

8321134

Bill To:	VANCIL FARMS 30570 ST HWY B
	CAMPBELL, MO 63933

Invoice Date Due Date

07/05/2016 03/15/2017

US

Customer ID

619257

Salesperson Shipping Loc. 4630

Ship To:

30570 ST HWY B CAMPBELL, MO 63933

Ticket(s)

8248664

Quan	tity	Description	Unit Price	Total \$
40.000	GAL	Gramoxone SL 2.0 (2x2.5 Gal)(Gal) Fire-Zone (2x2.5 Gal)(Gal) Glory (4x5 Lbs)(Lbs) Liberty 280 SL (2X2.5 Gal)(Gal) Warrant (M/B)(Bulk Gal)	24.00 /GAL	960.00
20.000	gal		24.85 /gal	497.00
20.000	LBS		13.40 /LBS	268.00
40.000	GAL		54.00 /GAL	2,160.00
265.000	GAL		24.00 /GAL	6,360.00

Sub Total

10,245.00

Amount Due

10,245.00

Remit To: Helena Chemical Company P O BOX 198153

ATLANTA GA 30384-8153

Invoice

(Clarkton (MO)) Helena Chemical Co.

34085 State Highway 25 Clarkton MO 63837

573-448-5357 Fax: 573-448-5584

Bill To:

VANCIL FARMS 30570 ST HWY B

CAMPBELL, MO 63933

US

Ship To:

30570 ST HWY B

CAMPBELL, MO 63933

US

Invoice

8321135

Invoice Date Due Date 07/05/2016 03/15/2017

Customer ID

619257

Salesperson Shipping Loc.

4630 1

Ticket(s)

8248639

Quantity

Description

270.000 GAL Liberty

Liberty 280 SL (270 Gal)(Gal)

Unit Price

Total \$

54.00 /GAL

14,580.00

Sub Total

14,580.00

Amount Due

14,580.00

Remit To: Helena Chemical Company

P O BOX 198153

ATLANTA GA 30384-8153

Invoice

573-448-5357 Fax: 573-448-5584

Bill To: **VANCIL FARMS**

30570 ST HWY B CAMPBELL, MO 63933

Ship To: 30570 ST HWY B

CAMPBELL, MO 63933

US

Invoice

8321147

Invoice Date Due Date

07/05/2016 03/15/2017

Customer ID

619257

Salesperson Shipping Loc. 4630 1

Ticket(s)

8248736

Quantity

80.000 GAL

Description

Prefix (2x2.5 Gal)(Gal)

Unit Price

Total \$

39.00 /GAL

3,120.00

Sub Total

3,120.00

Amount Due

3,120.00

Remit To: Helena Chemical Company

P O BOX 198153

ATLANTA GA 30384-8153

Invoice

na Chemical Co.

573-448-5357 Fax: 573-448-5584

VANCIL FARMS Bill To:

30570 ST HWY B CAMPBELL, MO 63933

30570 ST HWY B Ship To:

CAMPBELL, MO 63933

US

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8321253

Invoice Date **Due Date**

07/07/2016 03/15/2017

Customer ID

619257

Salesperson Shipping Loc. Field ID

4630 1 1

Acres Ticket(s) 260 Corn 8255338

Quan	tity	Description	Unit Pric	e Total \$
43,720	Tons	38-0.0-0.0 7.6S	284.258 /To	ons 12,427.77
22.890	GAL	N-Fixx (250 Gal)(Gal)	77.70 /G/	AL 1,778.55
260.000	EA	Rogator 1300 #2 (Ea)	7.00 /EA	1,820.00
43.720	EA	Freight Fertilizer (SBÚ)(Ea)	5.00 /EA	4 218.60
43.720	TON	State Fertilizer Ton Tax (Bulk Ton)	.50 /TC	ON 21.86

Sub Total

16,266.78

Amount Due

16,266.78

Remit To: Helena Chemical Company P O BOX 198153

ATLANTA GA 30384-8153

Invoice

573-448-5357 Fax: 573-448-5584

Bill To:

VANCIL FARMS 30570 ST HWY B CAMPBELL, MO 63933

30570 ST HWY B Ship To:

CAMPBELL, MO 63933

16.000 GAL

Invoice

8321288

Invoice Date **Due Date**

07/08/2016 03/15/2017

Customer ID

619257

Salesperson Shipping Loc. 4630

Ticket(s)

8248754

Quantity Description

MepStar 6X (4x1 Gal)(Gal)

Unit Price

Total \$

45.00 /GAL

720.00

Sub Total

720.00

Amount Due

720.00

Remit To: Helena Chemical Company

P O BOX 198153

ATLANTA GA 30384-8153

Invoice

(Clarkton (MO)) Helena Chemical Co.

34085 State Highway 25 Clarkton MO 63837

573-448-5357 Fax: 573-448-5584

Bill To:

VANCIL FARMS 30570 ST HWY B

CAMPBELL, MO 63933

Ship To:

30570 ST HWY B

CAMPBELL, MO 63933

US

Comments: shop

Quantity

Description

180.000 GAL

Clarity (2x2.5 Gal)(Gal)

Invoice

8321321

Invoice Date Due Date

07/11/2016 03/15/2017

Customer ID

619257

Salesperson Shipping Loc. 4630 1

Ticket(s)

8248808

Unit Price

Total \$

72.10 /GAL

12,978.00

Sub Total

12,978.00

Amount Due

12,978.00

Remit To: Helena Chemical Company

P O BOX 198153

ATLANTA GA 30384-8153

Invoice

(Clarkton (MO)) Helena Chemical Co. 34085 State Highway 25

Clarkton MO 63837

573-448-5357 Fax: 573-448-5584

VANCIL FARMS Bill To:

30570 ST HWY B

CAMPBELL, MO 63933

30570 ST HWY B

CAMPBELL, MO 63933

US

Ship To:

Invoice

8321344

Invoice Date **Due Date**

07/19/2016 03/15/2017

Customer ID

619257

Salesperson Shipping Loc. 4630 1

Ticket(s)

8248815

Unit Price Total \$ Quantity **Description** 128.00 /GAL 640.00 Diamond 0.83 EC (MANA)(2x2.5 Gal)(Gal) 5.000 GAL

Sub Total

640.00

Amount Due

640.00

Remit To: Helena Chemical Company

P O BOX 198153

ATLANTA GA 30384-8153

Invoice

(Clarkton (MO)) Helena Chemical Co. 34085 State Highway 25

Clarkton MO 63837

573-448-5357 Fax: 573-448-5584

VANCIL FARMS Bill To:

30570 ST HWY B

30570 ST HWY B

CAMPBELL, MO 63933

CAMPBELL, MO 63933

Ship To:

03/15/2017

07/19/2016

8321347

619257

Salesperson Shipping Loc.

Invoice

Invoice Date Due Date

Customer ID

4630

Ticket(s)

8248854

Unit Price Total \$ Description Quantity 128.00 /GAL 1,920.00 Diamond 0.83 EC (MANA)(2x2.5 Gal)(Gal) 15.000 GAL

Sub Total

1,920.00

Amount Due

1,920.00

Remit To: Helena Chemical Company

P O BOX 198153

ATLANTA GA 30384-8153

Invoice

(Clarkton (MO)) Helena Chemical Co. 34085 State Highway 25 Clarkton MO 63837		Invoice	8321572
573-448- Bill To:	5357 Fax: 573-448-5584 VANCIL FARMS	Invoice Date Due Date	07/21/2016 03/15/2017
Bill 10.	30570 ST HWY B CAMPBELL, MO 63933 US	Customer ID	619257
		Salesperson Shipping Loc.	4630 1
Ship To:	30570 ST HWY B CAMPBELL, MO 63933 US	Ticket(s)	8248929

Quan	tity	Description	Unit Price	Total \$
20.000	GAL	Brigade 2 EC (4x1 Gal)(Gal) Acephate 90 WDG (Tide)(2x20Lbs)(Lbs)	76.00 /GAL	1,520.00
300.000	LBS		5.95 /LBS	1,785.00

Sub Total

3,305.00

Amount Due

3,305.00

Remit To: Helena Chemical Company P O BOX 198153

34085 St Clarkton	on (MO)) Helena Chemical Co. tate Highway 25 n MO 63837 5357 Fax: 573-448-5584	
Bill To:	VANCIL FARMS	

Invoice	Date

Invoice

8321838

VANCIL	FARMS	
00570 0	TINAN D	

30570 ST HWY B CAMPBELL, MO 63933

US

Due Date

08/01/2016 03/15/2017

Customer ID

619257

Salesperson Shipping Loc. 4630

Ship To:

30570 ST HWY B CAMPBELL, MO 63933

US

Ticket(s)

8249029

Quan	tity	Description	Unit Price	Total \$
8.000	GAL	MepStar 6X (4x1 Gal)(Gal) Quest (Helena) (Non-Corrosive)(2x2.5 Gal)(Gal)	45.00 /GAL	360.00
5.000	GAL		24.50 /GAL	122.50

Sub Total

482.50

Amount Due

482.50

Remit To: Helena Chemical Company P O BOX 198153

ATLANTA GA 30384-8153

Invoice

34085 Sta	on (MO)) Helena Chemical Co.	Invoice	8322120	
Clarkton 573-448-	MO 63837 5357 Fax: 573-448-5584	Invoice Date Due Date	08/17/2016 03/15/2017	
Bill To:	VANCIL FARMS 30570 ST HWY B CAMPBELL, MO 63933	Customer ID	619257	
	US	Salesperson Shipping Loc.	4 630 1	
Ship To:	30570 ST HWY B CAMPBELL, MO 63933 US	Ticket(s)	8249085	

Quant	tity	Description	Unit Price	Total \$
12.000	GAL	Brigade 2 EC (4x1 Gal)(Gal) Acephate 90 WDG (Tide)(2x20Lbs)(Lbs) Agri-Dex (Helena)(2x2.5 Gal)(Gal) Resource 0.86EC (4x1 Gal)(Gal) Liberty 280 SL (2X2.5 Gal)(Gal)	76.00 /GAL	912.00
200.000	LBS		5.95 /LBS	1,190.00
10.000	GAL		19.25 /GAL	192.50
7.000	GAL		207.50 /GAL	1,452.50
20.000	GAL		54.00 /GAL	1,080.00

Sub Total 4,827.00

Amount Due 4,827.00

Remit To: Helena Chemical Company P O BOX 198153

573-448-5357 Fax: 573-448-5584

VANCIL FARMS Bill To:

30570 ST HWY B CAMPBELL, MO 63933

30570 ST HWY B

CAMPBELL, MO 63933

US

Ticket(s)

Invoice

Invoice Date

Customer ID

Salesperson

Shipping Loc.

Due Date

8249097

08/17/2016

03/15/2017

619257

4630

1

Comments: campbell air

Ship To:

Quantity	Description	Unit Price	Total \$
5.000 CS	Trivapro Case (2x2.96LT + 2x.2.05 USG)(Cs)	835.00 /CS	4,175.00

Sub Total

4,175.00

8322124

Amount Due

4,175.00

Remit To: Helena Chemical Company

P O BOX 198153

ATLANTA GA 30384-8153

8322124 Invoice **VANCIL FARMS**

(Clarkton (MO)) Helena Chemical Co.

34085 State Highway 25 Clarkton MO 63837

573-448-5357 Fax: 573-448-5584

Bill To:

VANCIL FARMS 30570 ST HWY B

CAMPBELL, MO 63933

Ship To:

30570 ST HWY B

CAMPBELL, MO 63933

US

Invoice

8322232

Invoice Date **Due Date**

08/24/2016 03/15/2017

Customer ID

619257

Salesperson Shipping Loc. 4630

Ticket(s)

8249157

Quantity

25.000 GAL

Description

Besiege (2x2.5 Gal)(Gal)

Unit Price

Total \$

215.00 /GAL

5,375.00

Sub Total

5,375.00

Amount Due

5,375.00

Remit To: Helena Chemical Company

P O BOX 198153

ATLANTA GA 30384-8153

Invoice

34085 Sta	on (MO)) Helena Chemical Co. ate Highway 25 MO 63837	Invoice	8322421
573-448-	5357 Fax: 573-448-5584	Invoice Date Due Date	09/23/2016 03/15/2017
Bill To:	VANCIL FARMS 30570 ST HWY B CAMPBELL, MO 63933	Customer ID	619257
	US	Salesperson Shipping Loc.	4630 1
Ship To:	30570 ST HWY B CAMPBELL, MO 63933 US	Ticket(s)	8249235

Quantity	Description	Unit Price	Total \$
15.000 GAL	Folex 6 EC (2x2.5 Gal)(Gal)	59.00 /GAL	885.00
10.000 GAL	FreeFall SC (4x1 Gal)(Gal)	47.00 /GAL	470.00
30.000 GAL	Super Boll (2x2.5 Gal)(Gal)	17.50 /GAL	525.00

Sub Total

1,880.00

Amount Due

1,880.00

Remit To: Helena Chemical Company P O BOX 198153

ATLANTA GA 30384-8153

Invoice

(Clarkton (MO)) Helena Chemical Co.

34085 State Highway 25 Clarkton MO 63837

573-448-5357 Fax: 573-448-5584

Bill To:

VANCIL FARMS 30570 ST HWY B

CAMPBELL, MO 63933

US

Ship To:

30570 ST HWY B

CAMPBELL, MO 63933

US

Invoice

8322442

Invoice Date Due Date 09/28/2016 03/15/2017

Customer ID

619257

Salesperson Shipping Loc.

4630

1

Ticket(s)

8249252

Quan	tity	Description	Unit Price	Total \$
120.000		Super Boll (2x2.5 Gal)(Gal)	17.50 /GAL	2,100.00
12.500		Folex 6 EC (2x2.5 Gal)(Gal)	59.00 /GAL	737.50

Sub Total

2,837.50

Amount Due

2,837.50

Remit To: Helena Chemical Company

P O BOX 198153

ATLANTA GA 30384-8153

Invoice

(Clarkton (MO)) Helena Chemical Co. 34085 State Highway 25

Clarkton MO 63837

573-448-5357 Fax: 573-448-5584

Bill To:

VANCIL FARMS 30570 ST HWY B

CAMPBELL, MO 63933

US

Ship To:

30570 ST HWY B

CAMPBELL, MO 63933

US

Invoice

8322511

Invoice Date Due Date 10/11/2016 03/15/2017

Customer ID

619257

Salesperson

4630

Shipping Loc.

1

Wheat

Comments: Treated customer owned Wheat

Quantity Description

1274.000 BAG Wheat Custom Seed Treatment (Bag)

Vibrance Extreme (110 Gal)(Gal)

Unit Price

Total \$

2.75 /BAG

3,503.43

Sub Total

3,503.43

Amount Due

3,503.43

Remit To: Helena Chemical Company

P O BOX 198153

ATLANTA GA 30384-8153

Invoice

(Clarkton (MO)) Helena Chemical Co. 34085 State Highway 25

Clarkton MO 63837

573-448-5357 Fax: 573-448-5584

Bill To:

30570 ST HWY B CAMPBELL, MO 63933

VANCIL FARMS 30570 ST HWY B CAMPBELL, MO 63933

Salesperson

Shipping Loc.

Invoice

Invoice Date

Customer ID

Due Date

Acres

146 Cotton

10/21/2016

03/15/2017

619257

4630

1

8322583

Comments: Watson

Ship To:

Quant	tity	Description	Unit Price	Total \$
2.790 .960 .540 3.650 2.740 1.710	TON TON TON TON GAL GAL	Potash 0-0-60 Granular (Bulk Ton) DAP 18-46-0 (Bulk Ton) Triple Super Phosphate 0-46-0 (Bulk Ton) Urea 46-0-0 Granular (Bulk Ton) N-Fixx (250 Gal)(Gal) Ele-Max Boron LC (250 Gal)(Gal)	286.91 /TON 406.25 /TON 399.50 /TON 309.61 /TON 77.70 /GAL 105.00 /GAL	800.48 390.00 215.73 1,130.08 212.90 179.55
7.940	EA	Freight Fertilizer (SBU)(Ea)	5.00 /EA	39.70
7.940	TON	State Fertilizer Ton Tax (Bulk Ton)	.50 /TON	3.97

Sub Total

2,972.41

Amount Due

2,972.41

Remit To: Helena Chemical Company

P O BOX 198153

ATLANTA GA 30384-8153

Invoice

573-448-5357 Fax: 573-448-5584

VANCIL FARMS Bill To:

30570 ST HWY B

CAMPBELL, MO 63933

30570 ST HWY B CAMPBELL, MO 63933

US

Acres

Invoice

Invoice Date **Due Date**

Customer ID

Salesperson

Shipping Loc.

120 Cotton

10/21/2016

03/15/2017

619257

4630

1

8322584

Comments: Carmen

Ship To:

Quantity	Description	Unit Price	Total \$
1.500 TON	Potash 0-0-60 Granular (Bulk Ton)	286.91 /TON	430.37
.950 TON	Triple Super Phosphate 0-46-0 (Bulk Ton)	399.50 /TON	379.53
3.000 TON	Urea 46-0-0 Granular (Bulk Ton)	309.61 /TON	928.83
2.250 GAL	N-Fixx (250 Gal)(Gal)	77.70 /GAL	174.83
1.410 GAL	Ele-Max Boron LC (250 Gal)(Gal)	105.00 /GAL	148.05
5.450 EA	Freight Fertilizer (SBU)(Ea)	5.00 /EA	27.25
5.450 TON	State Fertilizer Ton Tax (Bulk Ton)	.50 /TON	2.73

Sub Total

2,091.59

Amount Due

2,091.59

Remit To: Helena Chemical Company

P O BOX 198153

ATLANTA GA 30384-8153

Invoice

(Clarkton (MO)) Helena Chemical Co.

34085 State Highway 25 Clarkton MO 63837

573-448-5357 Fax: 573-448-5584

Bill To: VANCIL FARMS

30570 ST HWY B

CAMPBELL, MO 63933

30570 ST HWY B Ship To:

CAMPBELL, MO 63933

US

Invoice

8322591

Invoice Date **Due Date**

10/21/2016 03/15/2017

Customer ID

619257

Salesperson Shipping Loc.

Field ID

4630

JOE

Acres Ticket(s) 237 Wheat

8255529

Quantity	Description	%	Share Qty	Unit Price	Your Share
29.360 Tons	13.6-12.4-18.7 9.9S	66.6700	19.574	303.759 /Tons	5,945.87
29.360 EA	Freight Fertilizer (SBU)(Ea)	66.6723	19.575	5.00 /EA	97.88
29.360 TON	State Fertilizer Ton Tax (Bulk Ton)	66.6723	19.575	.50 /TON	9.79

Sub Total

6,053.54

Amount Due

6,053.54

This Invoice is Shared With

Regular %

VANCIL FARMS

66.67

JOE VANCIL

33.33

Remit To: Helena Chemical Company

P O BOX 198153

ATLANTA GA 30384-8153

Invoice

(Clarkton (MO)) Helena Chemical Co. 34085 State Highway 25

Clarkton MO 63837

573-448-5357 Fax: 573-448-5584

Bill To:

VANCIL FARMS 30570 ST HWY B

CAMPBELL, MO 63933

US

Ship To:

30570 ST HWY B

CAMPBELL, MO 63933

US

Invoice

8322593

Invoice Date Due Date 10/21/2016 03/15/2017

Customer ID

619257

Salesperson Shipping Loc. Field ID 4630 1 1

Acres Ticket(s) 107 Wheat 8255530

Quantity	Description	%	Share Qty	Unit Price	Your Share
13.260 Tons	13.6-12.4-18.7 9.9S	66.6700	8.840	303.738 /Tons	2,685.18
13.260 EA	Freight Fertilizer (SBU)(Ea)	66.6667	8.840	5.00 /EA	44.20
13.260 TON	State Fertilizer Ton Tax (Bulk Ton)	66.6667	8.840	.50 /TON	4.42

Sub Total

2,733.80

Amount Due

2,733.80

This Invoice is Shared With

Regular %

VANCIL FARMS

66.67

RONNIE WRIGHT

33.33

Remit To: Helena Chemical Company

P O BOX 198153

ATLANTA GA 30384-8153

Invoice

573-448-5357 Fax: 573-448-5584

Bill To: VANCIL FARMS

30570 ST HWY B CAMPBELL, MO 63933

US

Ship To: 30570 ST HWY B

CAMPBELL, MO 63933

US

Invoice

8322595

Invoice Date Due Date 10/21/2016 03/15/2017

Customer ID

619257

Salesperson Shipping Loc. Field ID 4630 1

Acres Ticket(s) 517 Wheat

8255531

Quant	tity	Description	Unit Price	Total \$
64.050	Tons	13.6-12.4-18.7 9.9S	303.755 /Tons	19,455.48
861.000	EA	Rogator 1300 #2 (Ea)	6.50 /EA	5,596.50
64.050	EA	Freight Fertilizer (SBU)(Ea)	5.00 /EA	320.25
64.050	TON	State Fertilizer Ton Tax (Bulk Ton)	.50 /TON	32.03

Sub Total

25,404.26

Amount Due

25,404.26

Remit To: Helena Chemical Company

P O BOX 198153

573-448-5357 Fax: 573-448-5584

VANCIL FARMS Bill To:

30570 ST HWY B CAMPBELL, MO 63933

30570 ST HWY B Ship To:

CAMPBELL, MO 63933

US

Comments: 100% to Dewitt Carmen

Invoice	8322664
Invoice Date Due Date	11/15/2016 03/15/2017
Customer ID	619257
Salesperson Shipping Loc. Field ID	4630 1 1
Acres	40 Wheat

Ticket(s)

8255549

Quantity	Description	Unit Price	Total \$
4.730 Ton	Freight Fertilizer (SBU)(Ea)	309.892 /Tons	1,465.79
4.730 EA		5.00 /EA	23.65
4.730 TON		.50 /TON	2.37

Sub Total 1,491.81

1,491.81 **Amount Due**

Remit To: Helena Chemical Company

P O BOX 198153

573-448-5357 Fax: 573-448-5584

Bill To:

VANCIL FARMS 30570 ST HWY B CAMPBELL, MO 63933

30570 ST HWY B Ship To:

CAMPBELL, MO 63933

US

Comments: 2/3 of Dewitt Carmens

Invoice Date	11/15/2016
Due Date	03/15/2017
Customer ID	619257
Salesperson	4630
Shipping Loc.	1
Field ID	1

8322665

Invoice

Acres 80 Wheat 8255550 Ticket(s)

Quantity Description		Description	Unit Price	Total \$
9.470	Tons	13.6-12.4-18.7 9.9S	309.986 /Tons	2,935.57
9.470	EA	Freight Fertilizer (SBU)(Ea)	5.00 /EA	47.35
9.470	TON	State Fertilizer Ton Tax (Bulk Ton)	.50 /TON	4.74

Sub Total 2,987.66

Amount Due 2,987.66

Remit To: Helena Chemical Company

P O BOX 198153

(Clarkton (MO)) Helena Chemical Co. 34085 State Highway 25

Clarkton MO 63837

573-448-5357 Fax: 573-448-5584

Bill To: **VANCIL FARMS**

30570 ST HWY B

CAMPBELL, MO 63933

30570 ST HWY B Ship To:

CAMPBELL, MO 63933

US

Invoice

8322666

Invoice Date **Due Date**

11/15/2016 03/15/2017

Customer ID

619257

Salesperson Shipping Loc.

Field ID

4630

1 1

Acres

10 Wheat

Ticket(s) 8255551

Comments: Ronnie East

Quantity Description		%	Share Qty	Unit Price Your Shar		
	Tons	13.6-12.4-18.7 9.9S	66.6700	.787	310.017 /Tons	243.89
	EA	Freight Fertilizer (SBU)(Ea)	66.6949	.787	5.00 /EA	3.94
	TON	State Fertilizer Ton Tax (Bulk Ton)	66.6949	.787	.50 /TON	.39

Sub Total

248.22

Amount Due

248.22

This Invoice is Shared With

Regular %

VANCIL FARMS

66.67

RONNIE WRIGHT

33.33

Remit To: Helena Chemical Company

P O BOX 198153

ATLANTA GA 30384-8153

Invoice

8322666

VANCIL FARMS

Pesticide # MARTY VANCIL-069919 Exp. Date 04/30/2019

(Clarkton	(MO))	Helena	Chemical	Co.
2400E Ctata	Himbor	~~ 2E		

34085 State Highway 25 Clarkton MO 63837

573-448-5357 Fax: 573-448-5584

Bill To:

VANCIL FARMS 30570 ST HWY B CAMPBELL, MO 63933

Ship To:

30570 ST HWY B

CAMPBELL, MO 63933

US

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8322668

Invoice Date **Due Date**

11/15/2016 03/15/2017

Customer ID

619257

Salesperson Shipping Loc. Field ID

4630 1 1

Acres Ticket(s) 44 Wheat

8255553

Quantity Description		Description	Unit Price	Total \$	
5.210	Tons	13.6-12.4-18.7 9.9S	309.896 /Tons	1,614.56	
174.000	EA	Rogator 1300 #2 (Ea)	6.50 /EA	1,131.00	
5.210	EA	Freight Fertilizer (SBU)(Ea)	5.00 /EA	26.05	
5.210	TON	State Fertilizer Ton Tax (Bulk Ton)	.50 /TON	2.61	

Sub Total

2,774.22

Amount Due

2,774.22

Remit To: Helena Chemical Company

P O BOX 198153

ATLANTA GA 30384-8153

Invoice

(Clarkton (MO)) Helena Chemical Co.

34085 State Highway 25 Clarkton MO 63837

573-448-5357 Fax: 573-448-5584

Bill To: VANCIL FARMS

30570 ST HWY B

CAMPBELL, MO 63933

US

Ship To: 30570 ST HWY B

CAMPBELL, MO 63933

US

Comments: RTK West & Small Pivot Corners

IIIVOICE	
Invoice Date Due Date	11/15/2016 03/15/2017
Customer ID	619257
Salesperson Shipping Loc. Field ID	4630 1 1
Acros	61 Wheat

8322669

Invoice

Acres 61 Wheat 11 Ticket(s) 8255539

Quantit	ty	Description	Unit Price	Total \$
61.000 7.390	Tons EA EA TON	13.6-12.4-18.7 9.9S Rogator 1300 #2 (Ea) Freight Fertilizer (SBU)(Ea) State Fertilizer Ton Tax (Bulk Ton)	309.995 /Tons 6.50 /EA 5.00 /EA .50 /TON	2,290.86 396.50 36.95 3.70

Sub Total 2,728.01

Amount Due 2,728.01

Remit To: Helena Chemical Company P O BOX 198153

ATLANTA GA 30384-8153

Invoice

573-448-5357 Fax: 573-448-5584

Bill To: VANCIL FARMS 30570 ST HWY B

CAMPBELL, MO 63933

US

Ship To: 30570 ST HWY B

CAMPBELL, MO 63933

US

Invoice

8322670

Invoice Date Due Date

11/15/2016 03/15/2017

Customer ID

619257

Salesperson Shipping Loc. 4630 1

Field ID

JOE

Acres Ticket(s) 365 Wheat

8255554

Quantity		Description	%	Share Qty	Unit Price	Your Share
44.210	Tons	13.6-12.4-18.7 9.9S	66.6700	29.475	309.985 /Tons	9,136.76
365.000	EA	Rogator 1300 #2 (Ea)	100.0000	365.000	6.50 /EA	2,372.50
44.210	EA	Freight Fertilizer (SBU)(Ea)	66.6682	29.474	5.00 /EA	147.37
44.210	TON	State Fertilizer Ton Tax (Bulk Ton)	66.6682	29.474	.50 /TON	14.74

Sub Total

11,671.37

Amount Due

11,671.37

This Invoice is Shared With

Regular %

VANCIL FARMS JOE VANCIL

66.67 33.33

Remit To: Helena Chemical Company

P O BOX 198153

ATLANTA GA 30384-8153

Invoice

8322670

VANCIL FARMS

Pesticide # MARTY VANCIL-069919 Exp. Date 04/30/2019

573-448-5357 Fax: 573-448-5584

Bill To: **VANCIL FARMS** 30570 ST HWY B

CAMPBELL, MO 63933

US

Ship To: 30570 ST HWY B

CAMPBELL, MO 63933

US

Comments: RTK East

Invoice Date	11/15/2016
Due Date	03/15/2017
Customer ID	619257
Salesperson	4630
Shipping Loc.	1
Field ID	1
Acres	30 Wheat
Ticket(s)	8255543

8322672

Invoice

Quantity		Description	Unit Price	Total \$
3.680	Tons	13.6-12.4-18.7 9.9S	309.997 /Tons	1,140.79
30.000	EA	Rogator 1300 #2 (Ea)	6.50 /EA	195.00
3.680	EA	Freight Fertilizer (SBU)(Ea)	5.00 /EA	18.40
3.680	TON	State Fertilizer Ton Tax (Bulk Ton)	.50 /TON	1.84

Sub Total 1,356.03 **Amount Due** 1,356.03

Remit To: Helena Chemical Company

P O BOX 198153